

|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Time-and-Materiels   |  | Page 1 Of 4  |  |
| 2. Amendment/Modification No.<br><br>P00005  |  | 3. Effective Date<br><br>2003JUN13  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CT<br>JUDY PAGLIARO (309)782-5086<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: PAGLIAROJ@RIA.ARMY.MIL  |  | Code W52H09   |  | 7. Administered By (If other than Item 6) Code  |  |  |  |
|  |  |   |  | SCD PAS ADP PT  |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>PRATT AUDIO VISUAL & VIDEO CORPORATION<br>1443 BROWN STREET<br>BETTENDORF, IA. 527224805<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br><br>DAAE20-00-C-0080        |  |
|  |  |   |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br><br>2000JUL19                              |  |
| Code IDSQ8   |  | Facility Code   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AD NET INCREASE: \$4,000.00   |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |   |  |  |  |
| KIND MOD CODE: C<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |   |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |   |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |   |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103   |  |   |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |   |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>HOWARD J LEWIS<br>LEWISH@RIA.ARMY.MIL (309)782-3506 |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                      |  | 16C. Date Signed<br><br>2003JUN13                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Repair/Maintenance TACOM-RI Conference Room Equipment

The purpose of this modification is to add funding for services under Order Period 4 on CLIN 0001AD.

The funding provided on this CLIN 0001AD is for use from 16 Jun 03 to 15 Jun 04. The amount of this funding is for a not-to-exceed ceiling price total of \$4,000.00 to be used during this Ordering Period. Contractor shall not exceed the ceiling price without prior approval of the Contracting Officer.

The rates for this Ordering Period 4 are restated here:

|   |                   |
|---|-------------------|
| Scheduled Maintenance/Verification                    | \$70.00 per hour  |
| General Repair/Maintenance/Installation               | \$70.00 per hour  |
| Emergency Response - Normal business hours            | \$80.00 per hour  |
| Emergency Response - Other than normal business hours | \$110.00 per hour |

The contractor will submit invoices on a quarterly basis throughout this Ordering Period. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|---------|---|----------|------|------------|------------|
| 0001AD  | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: PRATT DTV EQUIP MAINT<br/>PRON: M136C109M1PRON AMD: 01ACRN: AD<br/>AMS CD: 42361200000</div> <div>Inspection and Acceptance<br/>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance<br/>DLVR SCHPERF COMPL<br/>REL CDQUANTITYDATE<br/>001015-JUN-2004</div> <div>\$4,000.00</div> |          |      |            | \$4,000.00 |

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG STAT/                    | INCREASE/DECREASE   |               | CUMULATIVE    |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0001AD      | M136C109M1    | AD 2                          | 0.00                | \$ 4,000.00   | \$ 4,000.00   |
|             | 42361200000   | 3ABFDE                        |                     |               |               |
|             |               |                               | NET CHANGE          | \$ 4,000.00   |               |

| SERVICE     | NET CHANGE     | ACCOUNTING                                  |                | INCREASE/DECREASE |
|-------------|----------------|---|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>            | <u>STATION</u> | <u>AMOUNT</u>     |
| Army        | AD             | 21 32020000036D6D02P4236122575 S1111636C109 | W52H09         | \$ 4,000.00       |
| NET CHANGE  |                |   |                | \$ 4,000.00       |

| PRIOR AMOUNT          |             | INCREASE/DECREASE | CUMULATIVE       |
|-----------------------|-------------|-------------------|------------------|
| <u>OF AWARD</u>       |             | <u>AMOUNT</u>     | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 7,585.94 | \$ 4,000.00       | \$ 11,585.94     |